

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.13,16,65,000/- (Rupees thirteen crores sixteen lakhs and sixty five thousands only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 551**

**Dated 09.05.2014**

**Read the following:-**

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
  2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
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**O R D E R:**

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.13,16,65,000/- (Rupees thirteen crores sixteen lakhs and sixty five thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards expenditure for the months of April & May 2014, under the following schemes:-

**(Plan) (Rupees in Thousands)**

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote Account)	Additional Amount sanctioned	Amounts Reappraised	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
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**Scheme Name:** Ex-gratia Assistance in Cases of Fatality/complication due to Vasectomy/Tubectomy and I.U.D. Insertions

**Procedure of Drawal of Funds:** Adjustment to PD Account

**Drawing Officer:** AO FW DMHO

**Remarks:** Adjustment of PD Account No.GA 287 of CEO/CFW, APSHRP Oo Commr. of Family Welfare, AP, Hyd

1.	2211-00-105-11-04-500-503	V	6,94,80	---	---	6,94,80	---	1,15,80	5,79,00
2	2211-00-789-11-10-500-503	V	1,45,80	---	---	1,45,80	---	24,30	1,21,50
3	2211-00-796-11-10-500-503	V	59.40	--	---	59.40	---	9,90	49,50

**Scheme Name:** Sukhibhava

**Procedure of Drawal of Funds:** Adjustment to PD Account

**Drawing Officer:** AO FW DMHOs

**Remarks:** Adjustment of PD Account No.GA 287 of CEO/CFW, APSHRP Oo Commr. of Family Welfare, AP, Hyd

4	2211-00-101-11-14-500-503	V	7,72,00	--	--	7,72,00	--	1,28,66	6,43,34
5	2211-00-789-11-14-500-503	V	1,62,00	--	---	1,62,00	--	27,00	1,35,00
6	2211-00-796-11-14-500-503	V	66,00	--	--	66,00	---	11,00	55,00

**Scheme Name:** R.C.H. Programme – II – Rural Emergency Health Transport Scheme (108 Services)

**Procedure of Drawal of Funds:** Adjustment to PD account

**Drawing Officer:** A.O. FW. DMHOs.

**Remarks:** Adjustment to PD A/c No.GA 287 of CEO / CFW APSHRP, O/o Commissioner of Health & Family Welfare, AP, Hyderabad.

7	2211-00-103-11-11-500-503	V	38,52,50	---	--	38,52,50	--	6,42,08	32,10,42
8	2211-00-789-11-11-500-503	V	13,72,00	--	--	13,72,00	--	2,28,66	11,43,34
9	2211-00-796-11-11-500-503	V	7,75,50	--	--	7,75,50	--	1,29,25	6,46,25
	Total		79,00,00	--	--	79,00,00	--	13,16,65	65,83,35

(P.T.O.)

2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.13,16,65,000/- (Rupees thirteen crores sixteen lakhs and sixty five thousands only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / District Treasury Officer (Urban), Hyderabad shall credit the amount of Rs.13,16,65,000/- (Rupees thirteen crores sixteen lakhs and sixty five thousands only) to the P.D. Account No.G.A.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The District Treasury Officer (Urban), AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER